A.E

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

AEE, YSTSD

No 6 30/3/19

Division Yelahanka — Sub division Yelahanka New Town — SBR No: 46 | 18-19 — Date

Bills received No — YNK-DBR No. 01 Date 08.04.19 — Sub-divisional / Divisional — Cash book vr No — Date 30/3/2019

Sheduled Docket No — Head of account

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Construction of RCC drain at Sanjeevappa road in ward no 04.**

Work Code:004-18-000059

Name of contractor and full address :- **Kishorekumar M**

Reference to agreement No :- 89 — **Estimated cost : 20.00** — **Work order No :89, dt:29/11/2018**

Certified that the measurments were taken by me on 29/3/19 and recorded on pages 114242 to 249 of measurment book No 1143 and the work is satisfactorily executed by the contractor.

Signature of contractor

Ramasangeerappa
Asst. Engineer

Certified that the measurments were taken by me on 29/3/19 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Divisional Officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Bill. Amt. 1909830/-
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	CGST 17052/-
4) Deduct payments	SGST 17052/-
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	IT 19098/-
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	LC 19098/-
Total	CP 1910/-
5). Balance being unpaid value of work done held in reserve	LR 8949/-
6) Deduct cash of advance made on divisional/sub divisional cash book	Fine 1450/-
7) Net amount due to or from contractor.	TD 84609/-
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	Net amt 1825221/-

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 1909830/-

1825221/- by Cheque

and Rs. 84609/- by adjusement

Executive Engineer

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment — Date

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1, Page no141, PWD SR (2016-17)	Cum			284.02 288.00	90.83	25797.53 26159.04	288.00 284.02	25797.53 26159.04
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter 1	Cum			284.02 288.00	103.67	29444.35 29856.96	284.02 288.00	29444.35 29856.96
3	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation, including cost of all materials, labour,HOM of machinery, curing complete as per specifications. Specification no KBS4.1,4.2 (Item no4.3, Page no12, PWD SR 2016-17)	Cum			35.88 36.00	5391.18	193435.53 194082.48	35.88 36.00	193435.53 194082.48

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSR 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with super plasterise @ 3lts conforming etc as per specification&direction of the engineer incharge of work(pwd sr2015-16,p.no13,sno4.11)	Cum			86.40	6658.38	575284.03	86.40	575284.03
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe500(pwd sr 2015-16,p.no17,s.no 4.46)	Qtl			77.76	6735.59	523759.48	77.76	523759.48
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecification. Specification no.KBS 4.6.2 (pwd sr2015-16,p.no15/4.31)	Sqm			768.00 142.56	324.56	249262.08 312847.92	768.00 142.56	249262.08 312847.92
7	RCC Precast covering slab for drain (10 thick)	Sqm			143.10	2194.50	314032.95	143.10	314032.95
					TOTAL		1912434.00		1912434.00

19,09,830.92

Ramanagoonal
AE

29/03/19
Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division